

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>11/02</b>				
<b>Alan R. David, CPA</b> <b>Accountancy Corporation</b> <b>1 North Main Street, #4</b> <b>Milpitas, CA 95035</b>	-		<b>Accounting Services</b>				<b>3,021.50</b>
Account No. <b>A15961</b>			<b>9/03</b>				
<b>Alexander Technologies/Lextar</b> <b>36201 Treasury Center</b> <b>Chicago, IL 60694-6200</b>	-		<b>Trade debt</b>				<b>1,923.80</b>
Account No.			<b>8/03</b>				
<b>Alhambra Water</b> <b>P.O. Box 7126</b> <b>Pasadena, CA 91109-7126</b>	-		<b>Trade debt</b>				<b>162.30</b>
Account No.			<b>9/03</b>				
<b>All Temperature Service</b> <b>Air Conditioning, Inc.</b> <b>1957 Grosvenor Drive</b> <b>San Jose, CA 95151</b>	-		<b>Trade debt</b>				<b>136.00</b>
Account No.			<b>8/03</b>				
<b>Almaden Press</b> <b>Attn: Jason Calvillo</b> <b>2549 Scott Boulevard</b> <b>Santa Clara, CA 95050</b>	-		<b>Trade debt</b>				<b>1,028.38</b>
Subtotal (Total of this page)							<b>6,271.98</b>

Sheet no. 1 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			7/03 Loan				100,000.00
Andy Ajoulmy 144 S. Third Street #420 San Jose, CA 95112		-				X	
Account No.			8/03 Trade debt				723.44
Antenex Inc. Dept. F P.O. Box 4755 Carol Stream, IL 60197-4755		-					
Account No.			Trade debt				Unknown
Arch Wireless P.O. Box 660770 Dallas, TX 75266-0770		-					
Account No.			4/03 Trade debt				134.99
Assured Fire Extn Svc. P.O. Box 20524 Castro Valley, CA 94546		-					
Account No.			8/03 Trade debt				36.96
AW Enterprise 6543 S. Laramie Avenue Bedford Park, IL 60638		-					
Sheet no. <u>2</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>100,895.39</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>606452</b>  <b>Bank of Walnut Creek</b> <b>4030 Clipper Court</b> <b>Fremont, CA 94538</b>		<b>X</b>	<b>7/99</b> <b>Business loan</b>				<b>139,834.08</b>
Account No.  <b>Representing:</b> <b>Bank of Walnut Creek</b>			<b>Peter Munoz</b> <b>Reed Smith Crosby Heafey</b> <b>Two Embarcadero Center</b> <b>Suite 2000</b> <b>San Francisco, CA 94111</b>				
Account No. <b>4777-2202-0700-0925</b>  <b>Bank of Walnut Creek</b> <b>4030 Clipper Court</b> <b>Fremont, CA 94538</b>		<b>-</b>	<b>8/03</b> <b>Credit card purchases</b>				<b>4,046.87</b>
Account No.  <b>Representing:</b> <b>Bank of Walnut Creek</b>			<b>Peter Munoz</b> <b>Reed Smith Crosby Heafey</b> <b>Two Embarcadero Center</b> <b>Suite 2000</b> <b>San Francisco, CA 94111</b>				
Account No.  <b>Browning-Ferris</b> <b>Industries of California</b> <b>P.O. Box 78460</b> <b>Phoenix, AZ 85062-8460</b>		<b>-</b>	<b>9/03</b> <b>Trade debt</b>				<b>424.72</b>
Sheet no. <b>3</b> of <b>22</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>144,305.67</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			12/02 Trade debt				700.00
C&M Enterprises 1943 N. Grimes Suite B-114 Hobbs, NM 88240		-					
Account No.			9/03 Trade debt				364.09
California Supply North Inc. P.O. Box 51955Y Los Angeles, CA 90051		-					
Account No.			3/02				629.79
Chet Ettinger 1770 Wickham Road San Jose, CA 95132		-					
Account No. 78370888946			8/03 Trade debt				161.59
Chevron P.O. Box 2001 Concord, CA 94529-0001		-					
Account No.			7/03 Trade debt				100.00
Cisco Systems (ERT) C/O John 260 East Tasman Drive San Jose, CA 95127		-					
Subtotal (Total of this page)							1,955.47

Sheet no. 4 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			7/03 Trade debt				
<b>Commtech Wireless</b> 6900 Phillips Hwy Suite 26 Jacksonville, FL 32216		-					<b>543.18</b>
Account No.			8/03 Trade debt				
<b>CPD Wireless</b> 2807 Whipple Road Union City, CA 94587		-					<b>427.50</b>
Account No.			9/03 Trade debt				
<b>CPI</b> 941 Hensley Lane Wylie, TX 75098		-					<b>477.68</b>
Account No.			8/22/03 Trade debt				
<b>CST Corporation</b> 2500 Central Pkwy Suite D Houston, TX 77092		-					<b>290.00</b>
Account No.			9/03 Trade debt				
<b>David Clark Co, Inc.</b> 360 Franklin Street Worcester, MA		-					<b>27.18</b>
Sheet no. <u>5</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>1,765.54</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			6/03 Trade debt				40,909.18
Day Wireless System P.O. Box 22169 Milwaukie, OR 97269		-					
Account No.			8/03 Trade debt				9.64
Dell Account Dept. 57-0007452540 P.O. Box 9020 Des Moines, IA 50368-9020		-					
Account No.			8/03 Trade debt				1,987.23
Delta Communications Wayne Lott 2162 So. Jupiter Road Garland, TX 75041		-					
Account No.			8/03 Trade debt				32.85
Dun & Bradstreet P.O. Box 75542 Chicago, IL 60675		-					
Account No.			7/03 Trade debt				5,284.75
EMR Corporation 22402 N. 19th Avenue Phoenix, AZ 85027		-					
Sheet no. <u>6</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>48,223.65</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			8/03				676.01
Federal Express Corporation P.O. Box 1140 Dept. A Memphis, TN 38101-1140		-	Trade debt				
Account No.			7/03				199.93
G&K Services 1229 California Avenue Pittsburg, CA 94565		-	Trade debt				
Account No.			9/03				152.20
GE Capital PO Box 31001-0497 Pasadena, CA 91110		-	Trade debt				
Account No.			3/03				775.00
Golden State Communications, Inc. 3155 S. Bascom Avenue Campbell, CA 95008		-	Trade debt				
Account No.			10/02				3,625.00
Haggerty Communications Group 7840 El Cajon Blvd. Suite 401 La Mesa, CA 91941		-	Trade debt				
Subtotal (Total of this page)							5,428.14

Sheet no. 7 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			7/03 Trade debt				1,179.25
Ham Radio Outlet 510 Lawrence Expressway #102 Sunnyvale, CA 94085		-					
Account No.			7/03 Trade debt				573.90
Havis Shields 395 Jack Road P.O. Box 2099 Warminster, PA 18974-0010		-					
Account No.			9/03 Trade debt				143.50
Henry Radio 2050 South Bundy Drive Suite 285 Los Angeles, CA 90025		-					
Account No. 6035320000825657			9/03 Credit card purchases				301.75
Home Depot PO Box 4536 Dept 24 Carol Stream, IL 60197-4536		-					
Account No.			6/03 Trade debt				3,511.29
IBM (Maintenance Agreement) P.O. Box 61000 Dept. 1896 San Francisco, CA 94161		-					
Sheet no. <u>8</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>5,709.69</b>



In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade debt				Unknown
IBM Software Subscriptions 1800 Green Hills Road Scotts Valley, CA 95066		-					
Account No.			3/03 Trade debt				112,978.06
ICOM America, Inc. 2380 116th Avenue N.E. Bellevue, WA 98004		-					
Account No.			8/03 Trade debt				747.40
ITECH 9454 Waples Street San Diego, CA 92121		-					
Account No.			9/03 Trade debt				11,112.25
JPS Communicatins, Inc. 5800 Departure Drive Raleigh, NC 27616		-					
Account No.			12/02 Trade debt				497.27
Kenwood Center West 17300 Marquardt Avenue Cerritos, CA 90703		-					
Sheet no. <u>9</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>125,334.98</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>7/03</b>				
<b>Kenwood U.S.A. Corporation</b> <b>P.O. Box 100959</b> <b>Pasadena, CA 91189-0959</b>		-	<b>Trade debt</b>				<b>17,574.74</b>
Account No.			<b>8/03</b>				
<b>Kenwood USA</b> <b>21267 Network Place</b> <b>Chicago, IL 60673-1212</b>		-	<b>Trade debt</b>				<b>50.56</b>
Account No.			<b>Trade debt</b>				
<b>LANLogic, Inc.</b> <b>248 Ricken Circle</b> <b>Livermore, CA 94551</b>		-					<b>Unknown</b>
Account No.			<b>10/02</b>				
<b>Les Ettinger</b> <b>P.O. Box 32222</b> <b>San Jose, CA 95152</b>		-	<b>Loan</b>				<b>87,710.00</b>
Account No.			<b>7/99</b>				
<b>Les Ettinger</b> <b>P.O. Box 32222</b> <b>San Jose, CA 95152</b>		-	<b>Buyout</b>				<b>1,725,551.09</b>
Subtotal (Total of this page)							<b>1,830,886.39</b>

Sheet no. **10** of **22** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>10/1/03</b>				
<b>Les Ettinger</b> <b>P.O. Box 32222</b> <b>San Jose, CA 95152</b>		-	<b>Current Past Due Rent</b>				<b>5,000.00</b>
Account No.			<b>3/26/03</b>				
<b>Les Ettinger</b> <b>P.O. Box 32222</b> <b>San Jose, CA 95152</b>		-	<b>Promissory Note</b>				<b>50,000.00</b>
Account No.			<b>Trade debt</b>				
<b>Merrill Lynch</b> <b>4800 Deer Drive East</b> <b>Jacksonville, FL 32246</b>		-					<b>Unknown</b>
Account No.			<b>7/03</b>				
<b>Micro Center Business Sales</b> <b>Attn: Accounts Receivable</b> <b>P.O. Box 848</b> <b>Hilliard, OH 43026-0848</b>		-	<b>Trade debt</b>				<b>2,995.00</b>
Account No. <b>TELEPATH00001</b>			<b>7/03</b>				
<b>Midland Consumer Radio</b> <b>P.O. Box 930462</b> <b>Kansas City, MO 64193-0462</b>		-	<b>Trade debt</b>				<b>152.83</b>
Sheet no. <b>11</b> of <b>22</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>58,147.83</b>

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 11106				Trade debt				Unknown
Mobitel Inc. 7667 Longard Road Livermore, CA 94550		-						
Account No.				12/02 Trade debt				3,527.74
Moreno & Associates, Inc. P.O. Box 28118 San Jose, CA 95159-8118		-						
Account No.				5/03 Trade debt				9,100.84
Motorola (Svc Agreement) P.O. Box 100184 Pasadena, CA 91189-0184		-						
Account No.				9/03 Trade debt				215.00
Motorola Federal Technical Center 4395 Nicole Drive Lanham, MD 20706		-						
Account No.				2/02 Trade debt				157,444.86
Motorola Radius 21473 Network Place Chicago, IL 60673		-						
Sheet no. 12 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								170,288.44

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			8/03 Trade debt				1,785.18
Ritron, Inc. P.O. Box 1998 Carmel, IN 46082	-						
Account No.			6/03 Trade debt				20.31
Roger Dickinson 6570 Capri Way San Jose, CA 95129	-						
Account No. 9005101-001			Trade debt				1,239.45
Savin Corporation P.O. Box 10336 Des Moines, IA 50306-0336	-						
Account No.			9/02 Trade debt				34,666.97
SBC Smart Yellow Pages P.O. Box 10325 Van Nuys, CA 91410	-						
Account No.			8/03 Trade debt				466.61
Scientific Dimensions 2417 Aztec Road NE Albuquerque, NM 87107	-						
Subtotal (Total of this page)							<b>38,178.52</b>

Sheet no. **17** of **22** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				9/03 Trade debt				2,570.00
Motorola System Support P.O. Box 100184 Pasadena, CA 91189-0184		-						
Account No.				9/03 Trade debt				1,290.00
Motorola, Inc. (Rental) P.O. Box 100184 Pasadena, CA 91189-0184		-						
Account No.				5/02 Trade debt				11,466.85
Motorola, Inc. 21473 Network Place Chicago, IL 60673		-						
Account No.				8/03 Trade debt				2,471.60
Multiplier Industries Attn: Joanna Carbone P.O. Box 630 Mount Kisco, NY 10549		-						
Account No.				7/03 Trade debt				643.96
Muzak LLC Attn: Hooa 3318 Lakemont Blvd. Fort Mill, SC 29708		-						
Subtotal (Total of this page)								18,442.41

Sheet no. 13 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Telepath CorporationCase No. 03-56788-ASW11

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			4/03 Accounting Services				8,332.50
Neeka Accountancy Corporation CPA'S & Management Consultants 39247 Liberty Street Suite A-4 Fremont, CA 94538	-						
Account No.			Trade debt				Unknown
Nextel Communications P.O. Box 54977 Los Angeles, CA 90054	-						
Account No. 62574291999			8/03 Credit card purchases				401.04
Orchard Supply Hardware P.O. Box 49016 San Jose, CA 95161-9016	-						
Account No. 3259			8/03 Trade debt				2,908.00
OTTO Communications 2 East Main Street Carpentersville, IL 60110	-						
Account No.			8/03 Trade debt				288.50
P&W Service Center 1300 N. Florida Mango Road Suite 26 West Palm Beach, FL 33409	-						
Subtotal (Total of this page)							11,930.04

Sheet no. 14 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

# **SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			8/03 Trade debt				6,983.93
Pacific Coast Labs 1031 San Leandro Blvd. San Leandro, CA 94577	-						
Account No.			1/03 Trade debt				700.00
Paragon Mechanical 2460 De La Cruz Blvd. Santa Clara, CA 95050	-						
Account No.			7/03 Loan			X	100,000.00
Peter Ajoulni 144 South Third Street #420 San Jose, CA 95112	-						
Account No.			10/03 Trade debt				572.75
Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285	-						
Account No.			2/03 Trade debt				2,080.66
Postmaster - San Jose 1750 Lundy Avenue San Jose, CA 95101-7024	-						
Subtotal (Total of this page)							110,337.34

Sheet no. 15 of 22 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 15 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			8/03 Trade debt				
<b>Pryme Radio Products</b> <b>Cust# Telcor</b> <b>480 Apollo St. #E</b> <b>Brea, CA 92821</b>		-					<b>118.19</b>
Account No.			9/03 Trade debt				
<b>PSI LP</b> <b>P.O. Box 1179</b> <b>Rancho Cucamonga, CA 91729</b>		-					<b>376.95</b>
Account No.			10/03 Trade debt				
<b>Quill Corporation</b> <b>PO Box 94081</b> <b>Palatine, IL 60094</b>		-					<b>78.89</b>
Account No.			9/03 Trade debt				
<b>Radiall/Larsen Antenna Technologies</b> <b>3611 NE 112th Avenue</b> <b>Vancouver, WA 98682</b>		-					<b>154.78</b>
Account No.			6/03 Trade debt				
<b>Reserve Account</b> <b>P.O. Box 952856</b> <b>Saint Louis, MO 63195-2856</b>		-					<b>500.00</b>
Subtotal (Total of this page)							<b>1,228.81</b>

Sheet no. **16** of **22** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Telepath CorporationCase No. 03-56788-ASW11

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			4/03 Trade debt				150.00
Spokane County Fire Dept. 3 Delly Jennigs 10 S. Presley Drive Cheney, WA 99004		-					
Account No.			9/03 Trade debt				435.57
Sprint P.O. Box 79255 City Of Industry, CA 91716-9255		-					
Account No.			8/03 Trade debt				91.77
Staple Credit Plan Dept. 82-0001434737 P.O. Box 9020 Des Moines, IA 50568-9020		-					
Account No.			9/03 Trade debt				2,365.00
Stream Companies 301 Linderwood Drive Suite 1 Malvern, PA 19355		-					
Account No.			9/02 Trade debt				16,242.45
Systems Implementation, Inc. Tensselaer Technology Park 105 Jordan Road Troy, NY 12180		-					
Subtotal (Total of this page)							19,284.79

Sheet no. 18 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			8/03 Trade debt				32.34
T-Mobile P.O. Box 742596 Cincinnati, OH 45274		-					
Account No.			2/03 Trade debt				2,509.26
Talley Communications P.O. Box 3123 Santa Fe Springs, CA 90670		-					
Account No. 120104700			8/03 Trade debt				1,122.08
Telewave, Inc. 660 Giguere Court San Jose, CA 95133		-					
Account No.			9/03 Trade debt				1,944.13
Tessco P.O. Box 631091 Baltimore, MD 21263		-					
Account No.			Trade debt				Unknown
The Home Depot CRC P.O. Box 4536 Dept. 24 Carol Stream, IL 60197-4536		-					
Subtotal (Total of this page)							5,607.81

Sheet no. **19** of **22** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**

Case No. **03-56788-ASW11**

Debtor

## SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Aaron Ettinger</b>	<b>Bank of Walnut Creek 4030 Clipper Court Fremont, CA 94538</b>

In re **Telepath Corporation**

Case No. **03-56788-ASW11**

Debtor

## **SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Actionware</b> <b>PO Box 964</b> <b>South San Francisco, CA 94083-0964</b>	<b>Actionware user license</b> <b>Contract signed 12/03</b>
<b>GE Capital</b> <b>PO Box 3083</b> <b>Cedar Rapids, IA 52406-3083</b>	<b>Apple Laptop</b> <b>Contact signed on 10/09/02</b>
<b>Savin Copy Machine</b> <b>333 Ludlow Street</b> <b>Stamford, CT 06904</b>	<b>Copy Machine</b> <b>Contract Expires 12/31/04</b>
<b>Systems Implementation</b> <b>105 Jordan Road</b> <b>Troy, NY 12180-7607</b>	<b>MSS21 Computer Software</b> <b>Contract signed 8/1/02</b>

**United States Bankruptcy Court  
Northern District of California**

In re Telepath Corporation

Debtor(s)

Case No. 03-56788-ASW11


Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date 11.7.03

Signature   
**Aaron Ettinger**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>721348</b>  <b>Topaz3, LLC</b> <b>P.O. Box 803881</b> <b>Kansas City, MO 64180</b>		-	<b>8/03</b> <b>Trade debt</b>				<b>97.00</b>
Account No. <b>8305</b>  <b>Transcrypt International</b> <b>CM8910</b> <b>Saint Paul, MN 55170-8910</b>		-	<b>6/02</b> <b>Trade debt</b>				<b>2,540.20</b>
Account No.  <b>Trident Micro Systems</b> <b>Two Trident Drive</b> <b>Arden, NC 28704</b>		-	<b>7/03</b> <b>Trade debt</b>				<b>932.93</b>
Account No.  <b>Uniden Services, Inc.</b> <b>P.O. Box 910597</b> <b>Dallas, TX 75391</b>		-	<b>9/03</b> <b>Trade debt</b>				<b>36.23</b>
Account No. <b>10667</b>  <b>United Communications Corporation</b> <b>400 N. Fifth Street</b> <b>Blytheville, AR 72315</b>		-	<b>11/02</b> <b>Trade debt</b>				<b>1,100.00</b>
Subtotal (Total of this page)							<b>4,706.36</b>

Sheet no. 20 of 22 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>8/03</b>				
<b>United Parcel Service</b> <b>P.O. Box 894820</b> <b>Los Angeles, CA 90189-4820</b>		-	<b>Trade debt</b>				<b>2,773.05</b>
Account No. <b>77300</b>			<b>12/02</b>				
<b>Valley Automated Fuels</b> <b>P.O. Box 641208</b> <b>San Jose, CA 95164</b>		-	<b>Trade debt</b>				<b>1,663.10</b>
Account No.			<b>9/03</b>				
<b>Valley Yellow Pages</b> <b>Dept. 33302</b> <b>P.O. Box 39000</b> <b>San Francisco, CA 94139-3302</b>		-	<b>Trade debt</b>				<b>62.12</b>
Account No. <b>508516944-0001</b>			<b>9/03</b>				
<b>Verizon Wireless</b> <b>PO Box 96082</b> <b>Bellevue, WA 98009</b>		-	<b>Utilities</b>				<b>477.68</b>
Account No. <b>10667</b>			<b>Trade debt</b>				
<b>Vertex Standard</b> <b>P.O. Box 31001-1624</b> <b>Pasadena, CA 91110</b>		-					<b>19,771.85</b>
Sheet no. <b>21</b> of <b>22</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>24,747.80</b>



In re **Telepath Corporation**Case No. **03-56788-ASW11**

Debtor

# **SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Scott E. Blakeley Blakeley & Blakeley LLP 2030 Main Street, Suite 540 Irvine, CA 92614				
Representing: Vertex Standard							
Account No.			6/03 Trade debt				23,974.57
Vision Communications, Inc. P.O. Box 598 Lakewood, CA 90714		-					
Account No.			9/03 Trade debt				137.13
W&W Manufacturing Company 800 South Broadway Hicksville, NY 11801		-					
Account No. 001000000054795			9/03 Utilities				3,039.40
XO Communications P.O. Box 31001-0429 Pasadena, CA 91110-0429		-					
Account No.			8/03 Trade debt				19.05
XYCOM Distribution P.O. Box 90666 City Of Industry, CA 91715		-					
Subtotal (Total of this page)							27,170.15
Total (Report on Summary of Schedules)							2,761,055.88

Sheet no. **22** of **22** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims